

Date: Monday, 04/05/2009 10:17:23 AM  
 User: Chantal Lavoie

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: BEARING		
Job Number	: 47675			Part Number	: D31835		
Estimate Number	: 10091			Drawing Number	: D3183 REV. C1		
P.O. Number	:			Project Number	: N/A		
This Issue	: 04/05/2009	S.O. No.	:	Drawing Revision	: C1		
Prsh Rev.	: NC			Material	:		
First Issue	: / /	Type	: PURCHASED PARTS	Due Date	: 11/05/2009	Qty:	200 Um: Each
Previous Run	: 47606						
Written By	:						
Checked & Approved By	: C809/05/04						
Comment	: Est: A 03.03.27 New issue KJ/RF						

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PG	PURCHASING	
		Comment: PURCHASING Issue P/O: <u>2717</u> <i>C809/05/04</i> Bearing as per Dwg D3183 Single row, deep groove, Conrad type, shielded Possible Supplier: NSK P/N 6800ZZ Certificate of conformity note is required	(200)
2.0	6800ZZ	Bearing	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 200.0000 Each(s) BEARING	
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of confromity is attached	<i>1-9/05/11 (200)</i>
4.0	QC6	DIMENSIONAL CHECK	
		Comment: DIMENSIONAL CHECK	<i>8.09/05/12 (200) counter</i>
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>STQ36</u>	<i>8.09/05/12 recd</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 04/05/2009 10:17:23 AM  
User: Chantal Lavoie

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING

Job Number: 47675

Part Number: D31835

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



09/05/12 HJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-05-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**DART**



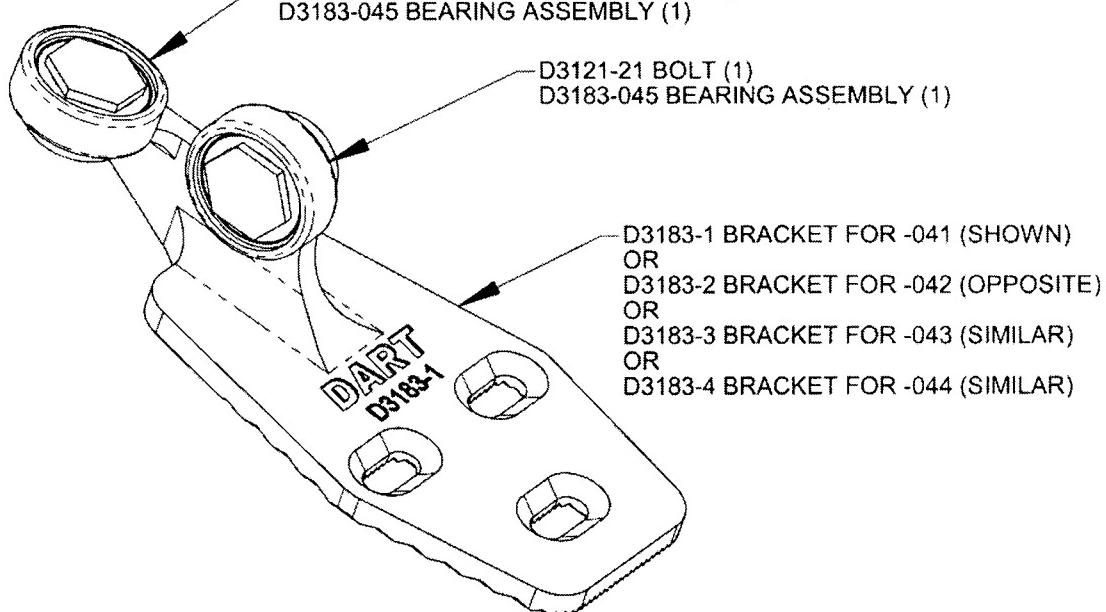
DESIGN	DRAWN BY	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. C
DATE	04.02.17	TITLE	SCALE 1:1

**BRACKET ASSEMBLY**

04.02.17 D3183-041

A	03.01.24	NEW ISSUE
B	03.06.17	REMOVE BEARING; 1.012 WS 0.882
C	04.02.17	ADD -045-9; 0.182 WAS 0.431

C 04.02.17 D3183-041 WAS C 85



#### D3183-041 BRACKET ASSEMBLY (SHOWN)

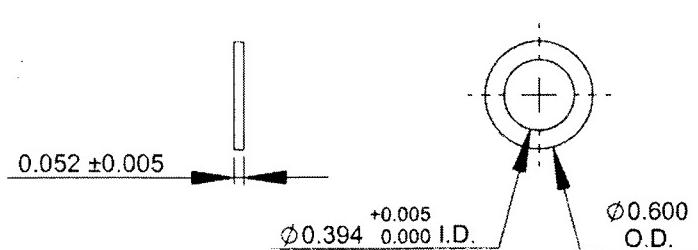
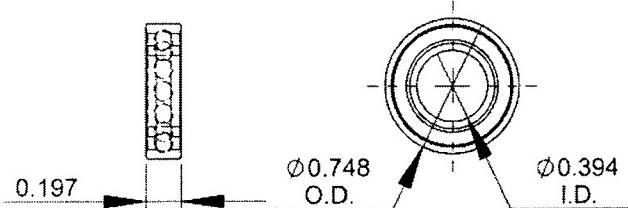
#### D3183-042 BRACKET ASSEMBLY (OPPOSITE)

#### D3183-043 BRACKET ASSEMBLY (SIMILAR)

#### D3183-044 BRACKET ASSEMBLY (SIMILAR)

#### D3183-5 BEARING: SPECIFICATION CONTROL DRAWING

- 1) SINGLE ROW, DEEP GROOVE,  
CONRAD TYPE, SHIELDED
- 2) POSSIBLE SUPPLIER: NSK P/N 6800ZZ
- 3) ALL DIMENSIONS ARE IN INCHES



#### D3183-7 WASHER

- 1) MATERIAL: AISI 303 ROUND BAR (M303R)  
ANNEALED
- 2) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 3) TOLERANCES ARE PER DART QSI 018  
UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

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GENERAL BEARING SERVICE  
inc.

www.gbs.ca

GENERAL BEARING SERVICE inc.

245 MAIN ST E, WATERSIDE, ONTARIO K0R 1E8 (613) 632-3414

ORDER DATE: MAY 8, 2009

GST #: R10197594

SELL TO: DENT PERIODIC LTD  
1276 ASBERGEN STREET  
WATERSIDE, ON.  
K0R-1E7

SALE PRICE BY: WHL

SHIP VIA:

ITEM #	DESCRIPTION	QTD	SHIP	PRICE	EXTENSION
6600-71	BALL BEARING	200	200	4.89	978.00
6700-71	BALL BEARING	200	200	4.89	976.00
				6.51	1302.00

PST LICENSE: 6122527

CUSTOMER ORDER #: 00008777

PRINTING SLIP NO.: 88781-9

REPRINT BY:

12112009

**DART**

**Purchase Order**

Date May 04, 2009	Page 1
Purchase Order Number PO00008717	

**FAXED**  
*C:\0105104*

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**Vendor Address:**

General Bearing Service  
386 Main Street  
Hawkesbury, ON K6A 1A5  
Phone (613) 632-9914  
Fax (613) 632-2751

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-GEN001	May 04, 2009	N30		May 08, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
200.0000	6800ZZ	Bearing Comments: AS PER DWG D3183 REV. C1 SINGLE ROW, DEEP GROOVE, CONRAD TYPE SHIELDED NSK P/N: 6800ZZ B47675	08/05/2009	No	4.890000	Each	978.00
200.0000	6900ZZ	Bearing Comments: AS PER DWG D3121 REV. E SKF P/N: 61900-2Z OR KML P/N: 6900-ZZ B47676	08/05/2009	No	4.890000	Each	978.00

**CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY**

Comments:	Tax Summary: GST GSTME GSTND	97.80 0.00 0.00	Less: included tax	0.00
			Subtotal	1,956.00
			Total tax	97.80
			Total purchase order in	
			CAD Dollars	2,053.80

Entered By: *CL* CLAVOIE

Approved By: *HV*